A C435e 2	:22-cv-00203-J	RG-RSP DO	cument 257	7 Filed 10/24/23 Page UNITED STATES COURTS	1 of 1 PageID #: 11771 FOR COURT USE ONLY	
(Rev. 04/18)				UNITED STATES COURTS	DUE DATE:	
Please Read Inst	tructions:	Т	RANSCRIPT	ORDER	DUE DATE:	
1. NAME Charles Everingham IV				2. PHONE NUMBER (903) 757-6400	3. DATE 10/24/2023	
	ADDRESS OR EMAIL			5. CITY	6. STATE 7. ZIP CODE	
PO Box 1231				Longview	TX 75606	
8. CASE NUMBER 9. JUDGE 2:22-cv-203 Honorable J			ao Doyno	DATES OF PROCEEDINGS		
12. CASE NAM		Honorable Jud	ge Payne	10. FROM 10/23/2023	11. TO 10/23/2023 F PROCEEDINGS	
Netlist, Inc. v Micron Technology, Inc. et al				13. CITY Marshall	14. STATE Texas	
15. ORDER FO	R				· —	
APPEAL		CRIMINAL		CRIMINAL JUSTICE ACT	BANKRUPTCY	
NON-APPEAL X CIVIL				IN FORMA PAUPERIS	OTHER	
16. TRANSCRI	PT REQUESTED (Speci	fy portion(s) and date	(s) of proceeding(s)	for which transcript is requested)		
	PORTIONS	DA	ATE(S)	PORTION(S)	DATE(S)	
VOIR DIRE				TESTIMONY (Specify Witness)		
	ATEMENT (Plaintiff)					
	ATEMENT (Defendant) RGUMENT (Plaintiff)	+		PRE-TRIAL PROCEEDING (Spcy)	+	
	RGUMENT (Plaintiff)	+		PRE-TRIAL PROCEEDING (Spcy)	+	
OPINION OF	`				+	
JURY INSTR				X OTHER (Specify)		
SENTENCING				Motions Hearing	10/23/2023	
BAIL HEARI	NG			.,		
			17. O	RDER		
CATEGORY ORIGINAL (Includes Certified Copy to Clerk for Records of the Court)			ADDITIONAL COPIES	NO. OF PAGES ESTIMATE	COSTS	
ORDINARY			NO. OF COPIES			
14-Day			NO. OF COPIES			
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3-Day	×		NO. OF COPIES			
DAILY			NO. OF COPIES			
HOURLY			NO. OF COPIES			
REALTIME						
CERTIFICATION (18. & 19.) By signing below, I certify that I will pay all charges (deposit plus additional).				ESTIMATE TOTAL	0.00	
18. SIGNATURE /s/ Charles Everingham IV				PROCESSED BY		
19. DATE 10/24/2023				PHONE NUMBER		
TRANSCRIPT	TO BE PREPARED BY			COURT ADDRESS		
ORDER RECEIVED		DATE	BY			
DEPOSIT PAID				DEPOSIT PAID		
TRANSCRIPT ORDERED				TOTAL CHARGES	0.00	
TRANSCRIPT I				LESS DEPOSIT	0.00	
ORDERING PA TO PICK UP TE	RTY NOTIFIED RANSCRIPT			TOTAL REFUNDED		
PARTY RECEIVED TRANSCRIPT				TOTAL DUE	0.00	